From:

michael.k.sams@uscg.mil

Sent:

Sunday, September 03, 2017 2:44 PM

To:

Jimmy.A.Martinez

Cc:

brian.fisher@glo.texas.gov; greg.pollock@glo.texas.gov; anthony.buck@tceq.texas.gov; Cox, Allison B

LCDR; Martin, Tom (H); Remusat, Todd; Tedd.B.Hutley_uscg.mil; Mason, Steve

Subject:

RRF for ESF10 verr # 5.FINAL

Attachments:

DRAFT ESF10 USCG specific 20170903 ver.5.pdf

Signed By:

michael.k.sams@uscg.mil

Importance:

High

Jimmy,

The USCG concurs with attached RRF language. We look forward to receiving a MA from FEMA. Pls let me know if I can answer any questions.

V/r,

Mike Sams 504-671-2234 (o) 281-881-6193 (c)

Michael.K.Sams@uscg.mil

I. REQUESTING ASSISTANCE (To be completed by	y Requ	uestor)				State Req.#
Requestor's Name (Please print) Jimmy Martinez		2. Title Deputy Director, Oil	3. Phone No. 361-825-3300		0	
Requestor's Organization: Texas General Land Office (TGLO)	State:	5. Fax No.			ress: rtinez@glo.texas.gov	
II. REQUESTING ASSISTANCE (To be completed b	y Req	uestor)				
Description of Requested Assistance: Request ESF-10 assistance to the State of Texas response operations to actual or threatened haza discharges as covered under Category B (Emerg discharges from fixed facilities, vehicles, intermolimminent danger or contamination to the public to the p	ardous ency P odal co	materials and oil relea Protective Services) for ontainer (to include orp	ases/ r Public Assista phaned contain		ance include:	
2. Resources: Other # Units Requested OTY: Accepted OTY:		iority ligh				4. Date and Time Needed:
Delivery Site Location Name: ESF-10 ICP				6. Site Point of Co		
Address: see POC County:	State:	City: Corpus	ıs Christi	7. 24-Hour Phone 361-438-3833		8. Fax No.
Remarks:						
9. State Approving Official Signature						10. Date and Time
III. SOURCING THE REQUEST - REVIEW/COORDINA	TION					
OPS Review by: LOG Review by: Other Coordination: Other Coordination: Other Coordination: 3. Assigned to:				2. Source: MA - I Acquisitions Contract Donations DTS Interagency Agr LSCMS MA XMA - DFA MA Task Order Other MA - FOS Procurement Not Identified Recovery Support	reement	
ŭ	I and F	Hazardous Materials R	lesponse			
Date/Time: 08/23/2017						
Transportation Required:						
IV. STATEMENT OF WORK			2 04 Have Dhave	51:	2 5	
1. OFA Action Officer Allison Cox			2. 24-Hour Phon 415-320-5347	ne No.	3. Fax	No.
4. FEMA Project Manager Jeremy Schaefer			5. 24-Hour Phon 940-232-6160	ne No.	6. Fax	No.

7. Statement of Work:

As directed by and in coordination with FEMA, US Coast Guard (USCG) will provide oil and hazardous material field response in support of response operations. Field response activities may includebut not limited to the following: placement of vessels removed of pollutants to predetermined staging area; providing specialized expertise, conducting damage assessment of oil/hazmat waste impact via air and/or water; contractor oversight; evaluating hazards; and/or response, removal, or disposal of: actual and potential oil discharges, and releases of hazardous materials, pollutants, and contaminants, and remove pollutants from vessels in or upon navigable waters and adjoining shoreline. USCG will deploy resources for the State of Texas. USCG is responsible for providing personnel, equipment and logistical support as necessary to accomplish the mission.

All purchases and expenditures must be coordinated with FEMA. Prior approval, from the Federal Approving Official (FAO), is necessary to ensure reimbursement. Agencies will be reimbursed for all eligible expenses pursuant to 44 CFR 206.8, "Reimbursement of Other Federal Agencies."

Mission Assignment Task Orders (MATOs) may be issued for specific personnel, requirements, locations, dates, and duration of assignments. The mission-assigned agency is responsible for ensuring that all activity is properly authorized, goods are received, services are provided, and that costs are reasonable and supported by documentation maintained by the respective agencies. This MA is in effect for 30-days (August 23, 2017 to September 21, 2017) and may be amended accordingly.

8.Estimated Completed Date: 09/21/2017	9.Estimated Co	9.Estimated Cost: \$20,000,000.00			
V. ACTION TAKEN					
Reason/Disposition:					
	TRACKING INFORMATION (FEMA Use	e Only)			
ECAPS / NEMIS Task ID:	Resource Request No. 1855-298130	Program Code/Event No. DR Incident Name: R06 Hurricane Harvey 4332-DR TX 08- 22-2017	Originated from State Originated as		
Received by (Name and Organization):	State:	Date/Time Submitted:	- verbal		

FEMA Form 010-0-7, (3/2011)

PREVIOUSLY FF 90-136